

Elizabeth K. Flaagan, Esq.
FAEGRE & BENSON LLP
3200 Wells Fargo Center
1700 Lincoln Street
Denver, CO 80203
(303) 607-3694
(303) 607-3600 Facsimile
eflaagan@faegre.com

Attorneys for Oxbow Carbon & Minerals, LLC

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
)	Case No. 09-50026 (REG)
General Motors Corp., <i>et al.</i> ,)	
)	(Jointly Administered)
Debtors.)	
_____)	

**LIMITED OBJECTION TO NOTICE OF (I) DEBTORS' INTENT
TO ASSUME AND ASSIGN CERTAIN EXECUTORY
CONTRACTS, UNEXPIRED LEASES OF NONRESIDENTIAL
REAL PROPERTY AND (II) CURE AMOUNTS RELATED THERETO
(OXBOW CARBON & MINERALS, LLC)**

Oxbow Carbon & Minerals, LLC ("Oxbow") submits this limited objection to the Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Nonresidential Real Property and (II) Cure Amounts Related Thereto (the "Motion").

1. In the Motion, Debtors state that cure amount or the amount currently due and owing to Oxbow is zero. Oxbow files the within limited objection stating the amount currently due and owing to it by the Debtors is \$33,632.99.

2. Attached hereto as Exhibit A and incorporated herein by this reference are the outstanding invoices due and owing under the Oxbow contract which comprise the Oxbow Cure Amount. The total amount of the Oxbow Cure Amount as of the date of this response is \$33,632.99.

WHEREFORE, Oxbow submits this limited objection to the Motion.

Dated: June 12, 2009

/s/ Elizabeth K. Flaagan

Elizabeth K. Flaagan (CO Bar No. 22604)

Faegre & Benson LLP

3200 Wells Fargo Center

1700 Lincoln Street

Denver, CO 80203

(303) 607-3694

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eflaagan@faegre.com

Attorneys for Oxbow Carbon & Minerals, LLC



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082996
DATE:	09/01/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24382	DATE SHIPPED 09/01/08	BILL OF LADING NO. A-7928	PAYMENT TERMS BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO. S402001	ORDER DATE 08/20/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO.	ROUTING E. CHICAGO, IN CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 14 PALLETS LOAD WITH AT24383		14.000 ST	335.00	4,690.00	
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			TOTAL DUE	US\$ 4,690.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGISTRATION NO. 14, THEREOF.

IN ACCORDANCE WITH THE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER

EXHIBIT

A



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082761
DATE:	08/05/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24370	08/05/08	A-7899	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	08/05/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24369		4.000 ST	368.00	1,472.00	
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693			TOTAL DUE	US\$ 1,472.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082746
DATE:	08/05/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24369	08/05/08	A-7898	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	08/05/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24370	16.000 ST	335.00	5,360.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		TOTAL DUE	US\$ 5,360.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN081659
DATE:	05/19/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24302	DATE SHIPPED 05/13/08	BILL OF LADING NO. A-7770	PAYMENT TERMS BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO. S402001	ORDER DATE 05/08/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO. E. CHICAGO, IN	ROUTING CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS BOL #: A-7770 CAR #: CHB/RR300		16.000 ST	335.00	5,360.00	
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693			TOTAL DUE	US\$ 5,360.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN081658
DATE:	05/19/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24303	05/13/08	A-7771	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	05/08/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO, IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS BOL #: A-7771 CAR #: S402001	4.000 ST	368.00	1,472.00		
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		TOTAL DUE	US\$ 1,472.00		

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082997
DATE:	09/01/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24383	09/01/08	A-7929	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	08/21/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 8 PALLETS LOAD WITH AT24382	8.000 ST	368.00	2,944.00
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			<p>US\$ 2,944.00</p>
TOTAL DUE			

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082786
DATE:	08/08/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24369	08/08/08	A-7903	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	08/05/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO, IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24370		16.000 ST	335.00	5,360.00	
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			TOTAL DUE	US\$ 5,360.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082787
DATE:	08/08/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24370	DATE SHIPPED 08/08/08	BILL OF LADING NO. A-7904	PAYMENT TERMS BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO. S402001	ORDER DATE 08/05/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO, IN		CUSTOMER PICKUP			
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24369		4.000 ST	368.00	1,472.00	
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693			TOTAL DUE	US\$ 1,472.00	



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082790
DATE:	08/14/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS			
AT24374	08/14/08	A-7911	BY CHECK-NET 30 DAYS			
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT		
S402001	08/08/08	RT	AT	COLLECT		
ORDER NO.	ROUTING					
E. CHICAGO, IN	CUSTOMER PICKUP					
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT		
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 16 PALLETS LOAD WITH AT24375		16.000 ST	335.00	5,360.00		
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			TOTAL DUE	US\$ 5,360.00		

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082791
DATE:	08/14/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24375	08/14/08	A-7912	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	08/08/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24374	4.000 ST	368.00	1,472.00
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			<p>US\$ 1,472.00</p>
TOTAL DUE			

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082621
DATE:	07/24/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24359	DATE SHIPPED 07/24/08	BILL OF LADING NO. A-7884	PAYMENT TERMS BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO. S402001	ORDER DATE 07/18/08	SALES REP. RT	SHIPPING LOCATION AT
ORDER NO. E CHICAGO, IN	ROUTING CUSTOMER PICKUP	FREIGHT COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's	20.000 ST	335.00	6,700.00
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			<p>US\$</p> <p>TOTAL DUE 6,700.00</p>

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082521
DATE:	07/17/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24346	DATE SHIPPED 07/17/08	BILL OF LADING NO. A-7874	PAYMENT TERMS BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO. S402001	ORDER DATE 07/03/08	SALES REP. RT	SHIPPING LOCATION AT
ORDER NO. E. CHICAGO IN	ROUTING CUSTOMER PICKUP	FREIGHT COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 18 PALLETS LOAD WITH AT24347	18.000 ST	335.00	6,030.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		TOTAL DUE	US\$ 6,030.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082522
DATE:	07/17/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS
AT24347	07/17/08	A-7875	BY CHECK-NET 30 DAYS
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION
S402001	07/03/08	RT	AT
ORDER NO.	ROUTING	FREIGHT	
E. CHICAGO, IN	CUSTOMER PICKUP	COLLECT	
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 4 PALLETS LOAD WITH AT24346	4.000 ST	368.00	1,472.00
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>		TOTAL DUE	US\$ 1,472.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082178
DATE:	06/23/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24337	06/23/08	A-7835	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	06/19/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO, IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 12 PALLETS LOAD W/ AT24338		12.000 ST		335.00	4,020.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$ 4,020.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082179
DATE:	06/23/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24338	06/23/08	A-7836	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	06/19/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO, IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT
CC-120 BP Calcined Pet Coke Lot#/Barcode on all B/L's 25 # BAGS 6 PALLETS		6.000 ST		368.00	2,208.00
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693				TOTAL DUE	US\$ 2,208.00

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN082127
DATE:	06/16/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24328	06/16/08	A-7821	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	06/09/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO, IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 20 PALLETS	20.000 ST	335.00	6,700.00		
Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693		TOTAL DUE	US\$ 6,700.00		

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN081826
DATE:	05/29/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TERMS		
AT24310	05/27/08	A7798	BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO.	ORDER DATE	SALES REP.	SHIPPING LOCATION	FREIGHT	
S402001	05/21/08	RT	AT	COLLECT	
ORDER NO.	ROUTING				
E. CHICAGO, IN	CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke BOL #: A-7798 CAR #: S402001		22.000 ST	335.00	7,370.00	
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			TOTAL DUE	US\$ 7,370.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

<Plant>



OXBOW CARBON & MINERALS LLC
1450 Lake Robbins Drive, Suite 320
The Woodlands, TX 77380
(281) 775-4700

INVOICE

INVOICE NO:	EN081782
DATE:	05/27/08

SOLD TO:

GM POWERTRAIN GROUP
PO BOX 70
DEFIANCE OH 43512-0070

SHIP TO:

GM POWERTRAIN GROUP
DEFIANCE PLANT
26427 ST RT. 281 EAST
DEFIANCE OH 43512-0070

DELIVERY TERMS AT24306	DATE SHIPPED 05/27/08	BILL OF LADING NO. A-7782	PAYMENT TERMS BY CHECK-NET 30 DAYS		
CUSTOMER P.O. NO. S402001	ORDER DATE 05/15/08	SALES REP. RT	SHIPPING LOCATION AT	FREIGHT COLLECT	
ORDER NO. E. CHICAGO, IN	ROUTING CUSTOMER PICKUP				
PRODUCT DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
CC-120 SS Calcined Pet Coke Lot#/Barcode on all B/L's 18 PALLETS BOL #: A-7782 CAR #: S402001		18.000 ST	335.00	6,030.00	
<p>Oxbow Carbon & Minerals LLC invoices and collects payments hereunder on behalf of its affiliate, Oxbow Calcining LLC. Thank You! Please remit by check to: Oxbow Carbon & Minerals LLC 12799 Collections Center Drive, Chicago, IL 60693</p>			TOTAL DUE	US\$ 6,030.00	

WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.
<Plant>